



Bureau of Air Quality Title V Operating Permit

**Wilbert Plastic Services
2930 Greenville Highway
Easley, South Carolina 29641
Pickens County**

In accordance with the provisions of the Pollution Control Act, Sections 48-1-50(5) and 48-1-110(a), the 1976 Code of Laws of South Carolina, as amended, and South Carolina Regulation 61-62, Air Pollution Control Regulations and Standards, the Bureau of Air Quality authorizes the operation of this facility and the equipment specified herein in accordance with valid construction permits, and the plans, specifications, and other information submitted in the Title V permit application received on June 22, 2017, as amended.

The operation of this facility is subject to and conditioned upon the terms, limitations, standards, and schedules contained herein or as specified by this permit and its accompanying attachments.

Permit Number: TV-1880-0052

Issue Date: DRAFT
Expiration Date: DRAFT

Effective Date: DRAFT
Renewal Due Date: DRAFT

**Steve McCaslin, P. E., Director
Engineering Services Division
Bureau of Air Quality**

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RECORD OF REVISIONS		
Date	Type	Description of Changes

AA Administrative Amendment

MM Minor Modification

SM Significant Modification

DRAFT

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Emission Unit ID	Emission Unit Description
14	Paint Line No. 1
15	Touch-up Booths
16	Mini Paint Line
17	Paint Line No. 2

B. EQUIPMENT AND CONTROL DEVICE(S)**B.1 EQUIPMENT FOR EMISSION UNIT 14 – Paint Line No. 1**

Equipment ID	Equipment Description	Installation/ Modification Date	Control Device ID	Emission Point ID
PB1	Prime Booth #1	5/1995	PB1F	EX4
PB2	Prime Booth #2	5/1995	PB2F	EX5
BB1	Basecoat Booth #1	5/1995	BB1F	EX6
BB2	Basecoat Booth #2	5/1995	BB2F	EX7
TES	Tunnel Exhaust System	5/1995	None	EX8
CB1	Clearcoat Booth #1	5/1995	CB1F	EX9
OVN1	Cure Oven No. 1 (1.2 million Btu/hr)	5/1995	None	EX13
PMR	Paint Mix Room	5/1995	None	FAN1

B.2 CONTROL DEVICE(S) FOR EMISSION UNIT 14 – Paint Line No. 1

Control Device ID	Control Device Description	Installation/ Modification Date	Pollutant(s) Controlled
PB1F	Replaceable Paint Spray Booth Filter (Kem-Wove SPS 1.0)	5/1995	PM, PM ₁₀ , PM _{2.5}
PB2F	Replaceable Paint Spray Booth Filter (Kem-Wove SPS 1.0)	5/1995	PM, PM ₁₀ , PM _{2.5}
BB1F	Replaceable Paint Spray Booth Filter (Kem-Wove SPS 1.0)	5/1995	PM, PM ₁₀ , PM _{2.5}
BB2F	Replaceable Paint Spray Booth Filter (Kem-Wove SPS 1.0)	5/1995	PM, PM ₁₀ , PM _{2.5}
CB1F	Replaceable Paint Spray Booth Filter (Kem-Wove SPS 1.0)	5/1995	PM, PM ₁₀ , PM _{2.5}

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Equipment ID	Equipment Description	Installation/ Modification Date	Control Device ID	Emission Point ID
TB1	Touch-Up (Offline) Booth #1	5/1995	TB1F	EX11
TB2	Touch-Up (Offline) Booth #2	5/1995	TB2F	EX12
TB3	Touch-Up (Offline) Booth #3	7/2016	TB3F	Interior

B.4 CONTROL DEVICE(S) FOR EMISSION UNIT 15 – Touch-up Booths

Control Device ID	Control Device Description	Installation/ Modification Date	Pollutant(s) Controlled
TB1F	Replaceable Paint Spray Booth Filter (Kem-Wove SPS 1.0)	5/1995	PM, PM ₁₀ , PM _{2.5}
TB2F	Replaceable Paint Spray Booth Filter (Kem-Wove SPS 1.0)	5/1995	PM, PM ₁₀ , PM _{2.5}
TB3F	Replaceable Paint Spray Booth HEPA Filters	7/2016	PM, PM ₁₀ , PM _{2.5}

B.5 EQUIPMENT FOR EMISSION UNIT 16 – Mini Paint Line

Equipment ID	Equipment Description	Installation/ Modification Date	Control Device ID	Emission Point ID
MPB	Mini Paint Line Booth	12/2015	MPBF	EX10
MPO	Mini Paint Line Oven (2.0 million Btu/hr)	12/2015	None	EX2

B.6 CONTROL DEVICE(S) FOR EMISSION UNIT 16 – Mini Paint Line

Control Device ID	Control Device Description	Installation/ Modification Date	Pollutant(s) Controlled
MPBF	Replaceable Paint Spray Booth Filter (Kem-Wove SPS 1.0)	5/1995	PM, PM ₁₀ , PM _{2.5}

B.7 EQUIPMENT FOR EMISSION UNIT 17 – Paint Line No. 2

Equipment ID	Equipment Description	Installation/ Modification Date	Control Device ID	Emission Point ID
PB3	Primer Booth #3 with Flash Tunnel	8/2016	WWPB	EX14, EX15
BB3	Basecoat Booth #3 with Flash Tunnel	8/2016	WWBB	EX16, EX17
CB3	Clearcoat Booth #3 with Flash Tunnel	8/2016	WWCB	EX18, EX19, EX20
OVN2	Natural Gas-Fired Oven burners, Zone One (4.0 million Btu/hr) and Zone Two (4.0 million Btu/hr) and Heat Evacuation Tunnel	8/2016	N/A	EX21, EX22
PB3MR	Primer Booth #3 Paint Mix Room	8/2016	None	PB3MR

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Equipment ID	Equipment Description	Installation/ Modification Date	Control Device ID	Emission Point ID
BB3MR	Basecoat Booth #3 Paint Mix Room	8/2016	None	BB3MR
CB3MR	Clearcoat Booth #3 Paint Mix Room	8/2016	None	CB3MR

B.8 CONTROL DEVICE(S) FOR EMISSION UNIT 17 – Paint Line No. 2

Control Device ID	Control Device Description	Installation/ Modification Date	Pollutant(s) Controlled
WWPB	Binks Dynaprecipitor Water Wash Spray Booth	8/2016	PM, PM ₁₀ , PM _{2.5}
WWBB	Binks Dynaprecipitor Water Wash Spray Booth	8/2016	PM, PM ₁₀ , PM _{2.5}
WWCB	Binks Dynaprecipitor Water Wash Spray Booth	8/2016	PM, PM ₁₀ , PM _{2.5}

C. LIMITATIONS, MONITORING AND REPORTING CONDITIONS

(S.C. Regulation 61-62.1, Section II; S.C. Regulation 61-62.70.6.a.3.i.B)

Condition Number	Conditions
C.1	Emission Unit ID: All Equipment ID: All Control Device ID: All Equipment capacities provided under the Equipment Description column of the Equipment Tables above are not intended to be permit limits unless otherwise specified within the Table of Conditions for the particular equipment. However, this condition does not exempt the facility from the construction permitting process, from PSD review, nor from any other applicable requirements that must be addressed prior to increasing production rates.
C.2	Emission Unit ID: All Equipment ID: All Control Device ID: All (S.C. Regulation 61-62.1, Section II.J.1.g) A copy of the Department issued construction and/or operating permit must be kept readily available at the facility at all times. The owner or operator shall maintain such operational records; make reports; install, use, and maintain monitoring equipment or methods; sample and analyze emissions or discharges in accordance with prescribed methods at locations, intervals, and procedures as the Department shall prescribe; and provide such other information as the Department reasonably may require. All records required to demonstrate compliance with the limits established under this permit shall be maintained on site for a period of at least 5 years from the date the record was generated and shall be made available to a Department representative upon request.
C.3	Emission Unit ID: EU17 Equipment ID: PB3, BB3, CB3

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C. LIMITATIONS, MONITORING AND REPORTING CONDITIONS

(S.C. Regulation 61-62.1, Section II; S.C. Regulation 61-62.70.6.a.3.i.B)

Condition Number	Conditions
	<p>Control Device ID: WWPB, WWBB, WWCB</p> <p>The owner/operator shall inspect, calibrate, adjust, and maintain continuous monitoring systems, monitoring devices, and gauges in accordance with manufacturer's specifications or good engineering practices. The owner/operator shall maintain on file all measurements including continuous monitoring system or monitoring device performance measurements; all continuous monitoring system performance evaluations; all continuous monitoring system or monitoring device calibration checks; adjustments and maintenance performed on these systems or devices; and all other information required in a permanent form suitable for inspection by Department personnel.</p>
C.4	<p>Emission Unit ID: EU17 Equipment ID: PB3, BB3, CB3 Control Device ID: WWPB, WWBB, WWCB</p> <p>All gauges shall be readily accessible and easily read by operating personnel and Department personnel (i.e. on ground level or easily accessible roof level). Monitoring parameter readings (i.e., pressure drop readings, etc.) and inspection checks shall be maintained in logs (written or electronic), along with any corrective action taken when deviations occur. Each incidence of operation outside the operational ranges, including date and time, cause, and corrective action taken, shall be recorded and kept on site. Exceedance of operational range shall not be considered a violation of an emission limit of this permit, unless the exceedance is also accompanied by other information demonstrating that a violation of an emission limit has taken place. Reports of these incidences shall be submitted semiannually. If no incidences occurred during the reporting period then a letter shall indicate such.</p> <p>Any alternative method for monitoring control device performance must be preapproved by the Bureau and shall be incorporated into the permit as set forth in SC Regulation 61-62.70.7.</p>
C.5	<p>Emission Unit ID: 14, 15, 16, 17 Equipment ID: PB1, PB2, BB1, BB2, TES, CB1, OVN1, PMR; TB1, TB2, TB3; MPB, MPO; PB3, BB3, CB3, OVN2, PB3MR, BB3MR, CB3MR Control Device ID: PB1F, PB2F, BB1F, BB2F, CB1F; TB1F, TB2F; MPBF; WWPB, WWBB, WWCB</p> <p>(S.C. Regulation 61-62.5, Standard No. 4, Section IX) Where construction or modification began after December 31, 1985, emissions from these sources (including fugitive emissions) shall not exhibit an opacity greater than 20%, each.</p> <p>The owner/operator shall perform a visual inspection on a semiannual basis during source operation. Logs shall be kept to record all visual inspections, noting color, duration, density (heavy or light), cause, and corrective action taken for any abnormal emissions. If a source did not operate during the required visual inspection time frame, the log shall indicate such. The owner/operator shall submit semiannual reports. The report shall include records of abnormal emissions, if any, and corrective actions taken. If the unit did not operate during the semiannual period, the report shall state so.</p>

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C. LIMITATIONS, MONITORING AND REPORTING CONDITIONS

(S.C. Regulation 61-62.1, Section II; S.C. Regulation 61-62.70.6.a.3.i.B)

Condition Number	Conditions										
	<p>Visual inspection means a qualitative observation of opacity during daylight hours. The observer does not need to be certified to conduct valid visual inspections. However, at a minimum, the observer should be trained and knowledgeable about the effects on visibility of emissions caused by background contrast, ambient lighting, and observer position relative to lighting, wind, and the presence of uncombined water.</p> <p>The Ovens (OVN1, OVN2 and MPO) are permitted to burn only natural gas as fuel. The use of any other substances as fuel is prohibited without prior written approval from the Department.</p>										
C.6	<p>Emission Unit ID: 14, 15, 16, 17 Equipment ID: PB1, PB2, BB1, BB2, TES, CB1, OVN1, PMR; TB1, TB2, TB3; MPB, MPO; PB3, BB3, CB3, OVN2, PB3MR, BB3MR, CB3MR Control Device ID: PB1F, PB2F, BB1F, BB2F, CB1F; TB1F, TB2F, TB3F; MPBF; WWPB, WWBB, WWCB</p> <p>(S.C. Regulation 61-62.5, Standard No. 4, Section VIII) Particulate matter emissions shall be limited to the rate specified by use of the following equations:</p> <p>For process weight rates less than or equal to 30 tons per hour $E = (F) 4.10P^{0.67}$ and</p> <p>For process weight rates greater than 30 tons per hour $E = (F) 55.0P^{0.11} - 40$</p> <p>Where E = the allowable emission rate in pounds per hour P = process weight rate in tons per hour F = effect factor from Table B in S.C. Regulation 61-62.5, Standard No. 4</p> <p>For the purposes of compliance with this condition, the process boundaries are defined as follows</p> <table><tr><th>Process/Equipment IDs</th><th>Max Process Weight Rate (ton/hr)</th></tr><tr><td>Paint Line No. 1</td><td>0.647</td></tr><tr><td>Touch-up Booth</td><td>0.084</td></tr><tr><td>Mini Paint Line</td><td>0.309</td></tr><tr><td>Paint Line No. 2</td><td>0.388</td></tr></table> <p>PB1F, PB2F, BB1F, BB2F, CB1F, TB1F, TB2F, TB3F, MPBF</p> <p>Dry filters shall be operational and in place at all times when equipment or processes controlled by filters are operating, except during periods of malfunction or mechanical failure. A schedule shall be implemented for the daily inspection and regular cleaning or replacement of the dry filters. Records of these events shall be maintained in logs (written or electronic) and maintained on site.</p>	Process/Equipment IDs	Max Process Weight Rate (ton/hr)	Paint Line No. 1	0.647	Touch-up Booth	0.084	Mini Paint Line	0.309	Paint Line No. 2	0.388
Process/Equipment IDs	Max Process Weight Rate (ton/hr)										
Paint Line No. 1	0.647										
Touch-up Booth	0.084										
Mini Paint Line	0.309										
Paint Line No. 2	0.388										

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C. LIMITATIONS, MONITORING AND REPORTING CONDITIONS

(S.C. Regulation 61-62.1, Section II; S.C. Regulation 61-62.70.6.a.3.i.B)

Condition Number	Conditions
	<p>WWPB, WWBB, WWCB</p> <p>The owner/operator shall continue to operate and maintain water flow gauges on the water wash baffles. All gauges shall be readily accessible for verification by operating personnel and Department personnel (i.e., on ground level or easily accessible roof level). Water wash baffles(s) shall be operational and in place at all times when equipment or processes controlled by baffles(s) are operating, except during periods of water baffle malfunction or mechanical failure. A schedule shall be implemented for the weekly inspection (including readings of flow rates) and regular cleaning of the baffles(s). The readings shall be maintained in logs (written or electronic), along with any corrective action taken when deviations occur.</p> <p>Operational ranges for the monitored parameters have been established to ensure proper operation of the pollution control equipment. These operational ranges for the monitored parameters were derived from operational history and visual inspections, which demonstrate the proper operation of the equipment. The facility shall maintain the established ranges and supporting documentation for these monitored parameters. Operating ranges may be updated following submittal to the Director of Engineering Services.</p>
C.7	<p>Emission Unit ID: Facility wide</p> <p>(S.C. Regulation 61-62.1, Section II.E) This facility is a potential major source for VOCs, PM, PM₁₀, and PM_{2.5} emissions. The facility has agreed to federally enforceable operating limitations to limit its potential to emit to less than 250 tons per year for VOCs, PM, PM₁₀, and PM_{2.5} emissions to avoid PSD.</p> <p>The owner/operator shall maintain coating consumption records and any other records necessary to determine facility wide VOCs, PM, PM₁₀, and PM_{2.5} emissions. VOCs, PM, PM₁₀, and PM_{2.5} emissions shall be calculated on a monthly, basis, and a twelve month rolling sum shall be calculated for total VOCs, PM, PM₁₀, and PM_{2.5} emissions. Emissions from malfunctions are required to be quantified and included in the calculations. The twelve month rolling sum shall be less than 250 tons. Reports of the calculated values and the twelve-month rolling sum, calculated for each month in the reporting period, shall be submitted semiannually.</p> <p>An algorithm, including example calculations and emission factors, explaining the method used to determine emission rates shall only be included in the initial report. Subsequent submittals of the algorithm are required within 30 days of the change if the algorithm or basis for emissions is modified or the Department requests additional information.</p>

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NESHAP Part	NESHAP Subpart	Compliance Monitoring Report Submittal Frequency	Reporting Period	Report Due Date
63	ZZZZ (Emergency Engines see note 3 and 4)	N/A	N/A	N/A
63	PPPP	Semi-Annual	January 1 through June 30 July 1 through December 31	January 31 st July 31 st

1. This table summarizes only the periodic compliance reporting schedule. Additional reports may be required. See specific NESHAP Subpart for additional reporting requirements and associated schedule.
2. This reporting schedule does not supersede any other reporting requirements including but not limited to 40 CFR Part 60, 40 CFR Part 61, 40 CFR Part 63, and/or Title V. The MACT reporting schedule may be adjusted to coincide with the Title V reporting schedule with prior approval from the Department in accordance with 40 CFR 63.10(a)(5). This request may be made 1 year after the compliance date for the associated MACT standard.
3. Facilities with emergency engines are not required to submit reports. Only facilities with non-emergency engines are required to submit semiannual reports.
4. Facilities with emergency engines shall comply with the operations limits specified in 40 CFR 63.6640(f).

E. NESHAP – CONDITIONS

Condition Number	Conditions
E.1	All NESHAP notifications and reports shall be sent to the Manager of the Air Toxics Section, South Carolina Department of Health and Environmental Control - Bureau of Air Quality.
E.2	All NESHAP notifications and the cover letter to periodic reports shall be sent to the United States Environmental Protection Agency (US EPA) at the following address or electronically as required by the specific subpart: US EPA, Region 4 Air, Pesticides and Toxics Management Division 61 Forsyth Street SW Atlanta, GA 30303
E.3	Emergency power generators less than or equal to 150 kilowatt (kW) rated capacity or greater than 150 kW rated capacity designated for emergency use only and operated a total of 500 hours per year or less for testing and maintenance with a method to record the actual hours of use such as an hour meter have been determined to be exempt from construction permitting requirements in accordance with South Carolina Regulation 61-62.1. These sources shall still comply with the requirements of all applicable regulations including but not limited to the following: New Source Performance Standards (NSPS) 40 CFR 60 Subpart A (General Provisions); NSPS 40 CFR 60 Subpart IIII (Stationary Compression Ignition Internal Combustion Engines);

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Condition Number	Conditions
	NSPS 40 CFR 60 Subpart JJJJ (Stationary Spark Ignition Internal Combustion Engines); National Emission Standards for Hazardous Air Pollutants (NESHAP) 40 CFR 63 Subpart A (General Provisions); and NESHAP 40 CFR 63 Subpart ZZZZ (Stationary Reciprocating Internal Combustion Engines).
E.4	This facility has processes subject to the provisions of S.C. Regulation 61-62.63 and 40 CFR Part 63, National Emission Standards for Hazardous Air Pollutants, Subparts A and Subpart PPPP-National Emission Standards For Hazardous Air Pollutants For Surface Coating Of Plastic Parts And Products. Existing affected sources shall be in compliance with the requirements of these Subparts by the compliance date, unless otherwise noted. Any new affected sources shall comply with the requirements of these Subparts upon initial start-up unless otherwise noted.

F. COMPLIANCE SCHEDULE

Condition Number	Conditions
F.1	N/A

G. PERMIT SHIELD

Condition Number	Conditions
G.1	<p>(S.C. Regulation 61-62.70.6.f) A copy of the "applicability determination" submitted with the Part 70 permit application is included as Attachment – Applicable and Non-Applicable Federal and State Regulations. With the exception of those listed below, compliance with the terms and conditions of this permit shall be deemed compliance with the applicable requirements specified in Attachment – Applicable and Non-Applicable Federal and State Regulations as of the date of permit issuance provided that such applicable requirements are included and are specifically identified in the permit. Exceptions to this are stated below in the Permit Shield Exceptions Table. The owner or operator shall also be shielded from the non-applicable requirements specified in Attachment – Applicable and Non-Applicable Federal and State Regulations. Exceptions to this are stated below in the Permit Shield Exceptions Table.</p> <p>Nothing in the permit shield or in any Part 70 permit shall alter or affect the provisions of Section 303 of the Act, Emergency Orders, of the Clean Air Act; the liability of the owner or operator for any violation of applicable requirements prior to or at the time of permit issuance; the applicable requirements of the Acid Rain Program, consistent with Section 408.a of the Clean Air Act; or the ability of US EPA to obtain information from a source pursuant to Section 114 of the Clean Air Act. In addition, the permit shield shall not apply to emission units in noncompliance at the time of permit issuance, minor permit modifications (S.C. Regulation 61-62.70.7.e.2), group processing of minor</p>

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Condition Number	Conditions
	permit modifications (S.C. Regulation 61-62.70.7.e.3), or operational flexibility (S.C. Regulation 61-62.70.7.e.5.i), except as specified in S.C. Regulation 61-62.70.7.e.5.iii.

Permit Shield Exceptions
40 CFR 61 – All Subparts
40 CFR 63 – All Subparts
40 CFR 61 Subpart M, National Emission Standard for Asbestos
40 CFR 60 Subpart A, Standards Of Performance For New Stationary Sources
40 CFR 61 Subpart A, National Emission Standards For Hazardous Air Pollutants
40 CFR 63 Subpart A, National Emission Standards For Hazardous Air Pollutants For Affected Source Categories
SC Regulation 61-62.5, Standard No. 7, Prevention of Significant Deterioration
SC Regulation 61-62.5, Standard No. 7(c), Ambient Air Increments
SC Regulation 61-62.5, Standard No. 7.1, Nonattainment New Source Review
SC Regulation 61-62.61 Subpart M, National Emission Standard for Asbestos
SC Regulation 61-62.60 South Carolina Designated Facility Plan and New Source Performance Standards
SC Regulation 61-62.61 National Emission Standards for Hazardous Air Pollutants (NESHAP)
SC Regulation 61-62.63 National Emission Standards for Hazardous Air Pollutants (NESHAP) for Source Categories

H. PERMIT FLEXIBILITY

Condition Number	Conditions
H.1	The facility may install, remove, and modify insignificant activities as defined in S.C. Regulation 61-62.70.5.c and exempt sources as listed in S.C. Regulation 61-62.1, Section II.B, without revising or reopening the Title V Operating Permit. A list of insignificant activities/exempt sources must be maintained on site, along with any necessary documentation to support the determination that the activity is insignificant and/or exempt, and shall be made available to a Department representative upon request. The list shall be submitted with the next renewal application.

I. AMBIENT AIR STANDARDS REQUIREMENTS

Condition Number	Conditions
I.1	Air dispersion modeling (or other method) has demonstrated that this facility's operation will not interfere with the attainment and maintenance of any state or federal ambient air standard. Any changes in the parameters used in this demonstration may require a review by the facility to determine continuing compliance with these standards. These potential changes include any

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Condition Number	Conditions
	<p>decrease in stack height, decrease in stack velocity, increase in stack diameter, decrease in stack exit temperature, increase in building height or building additions, increase in emission rates, decrease in distance between stack and property line, changes in vertical stack orientation, and installation of a rain cap that impedes vertical flow. Parameters that are not required in the determination will not invalidate the demonstration if they are modified. The emission rates used in the determination are listed in Attachment - Emission Rates for Ambient Air Standards of this permit. Higher emission rates may be administratively incorporated into Attachment - Emission Rates for Ambient Air Standards of this permit provided a demonstration using these higher emission rates shows the attainment and maintenance of any state or federal ambient air quality standard or with any other applicable requirement. Variations from the input parameters in the demonstration shall not constitute a violation unless the maximum allowable ambient concentrations identified in the standard are exceeded.</p> <p>The owner/operator shall maintain this facility at or below the emission rates as listed in Attachment - Emission Rates for Ambient Air Standards, not to exceed the pollutant limitations of this permit. Should the facility wish to increase the emission rates listed in Attachment - Emission Rates for Ambient Air Standards, not to exceed the pollutant limitations in the body of this permit, it may do so by the administrative process specified above. This is a State Only enforceable requirement.</p>

J. PERIODIC REPORTING SCHEDULE

Compliance Monitoring Report Submittal Frequency	Reporting Period (Begins on the effective date of the permit)	Report Due Date
Quarterly	January-March	April 30
	April-June	July 30
	July-September	October 30
	October-December	January 30
Semiannual	January-June	July 30
	April-September	October 30
	July-December	January 30
	October-March	April 30

Note: This reporting schedule does not supersede any federal reporting requirements including but not limited to 40 CFR Part 60, 40 CFR Part 61, and 40 CFR Part 63. All federal reports must meet the reporting time frames specified in the federal standard unless the Department or EPA approves a change.

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Title V Compliance Certification Submittal Frequency	Reporting Period (Begins on the effective date of the permit)	Report Due Date
Annual	January-December April-March July-June October-September	February 14 May 15 August 14 November 14

L. TITLE V RECORD KEEPING AND REPORTING REQUIREMENTS

Condition Number	Conditions
L.1	Reporting required in this permit, shall be submitted in a timely manner as directed in the Title V Periodic Reporting Schedule and the Title V Compliance Certification Reporting Schedule of this permit. All required reports must be certified by a responsible official consistent with S.C. Regulation 61-62.70.5.d.
L.2	All reports and notifications required under this permit shall be submitted to the person indicated in the specific condition at the following address: 2600 Bull Street Columbia, SC 29201 The contact information for the local Environmental Affairs Regional office can be found at: http://www.scdhec.gov
L.3	Unless elsewhere specified within this permit, all reports required under this permit shall be submitted to the Manager of the Technical Management Section, Bureau of Air Quality.
L.4	All Title V Annual Compliance Certifications shall be sent to the US EPA, Region 4, Air Enforcement Branch and to the Manager of the Technical Management Section, Bureau of Air Quality. US EPA, Region 4 Air Enforcement Branch 61 Forsyth Street SW Atlanta, GA 30303
L.5	(S.C. Regulation 61-62.70.6.a.3.ii) The owner or operator shall comply, where applicable, with the following monitoring/support information collection and retention record keeping requirements: 1. Records of required monitoring information shall include the following: a. The date, place as defined in the permit, and time of sampling or measurements; b. The date(s) analyses were performed; c. The company or entity that performed the analyses; d. The analytical techniques or methods used; e. The results of such analyses; and f. The operating conditions as existing at the time of sampling or measurement; 2. Records of all required monitoring data and support information shall be retained for a period of at least 5 years from the date of the monitoring sample, measurement, report, or application. Support information includes all calibration and maintenance records and all

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Condition Number	Conditions
	original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by the permit.
L.6	<p>(S.C. Regulation 61-62.1, Section II.J) For sources not required to have continuous emissions monitors, any malfunction of air pollution control equipment or system, process upset or other equipment failure which results in discharges of air contaminants lasting for one hour or more and which are greater than those discharges described for normal operation in the permit application shall be reported to the Department's local Environmental Affairs Regional office within 24 hours after the beginning of the occurrence.</p> <p>The owner/operator shall also submit a written report within 30 days of the occurrence. This report shall be submitted to the Manager of the Technical Management Section, Bureau of Air Quality and shall include, at a minimum, the following:</p> <ol style="list-style-type: none">1. The identity of the stack and/or emission point where the excess emissions occurred;2. The magnitude of excess emissions expressed in the units of the applicable emission limitation and the operating data and calculations used in determining the excess emissions;3. The time and duration of excess emissions;4. The identity of the equipment causing the excess emissions;5. The nature and cause of such excess emissions;6. The steps taken to remedy the malfunction and the steps taken or planned to prevent the recurrence of such malfunction;7. The steps taken to limit the excess emissions; and,8. Documentation that the air pollution control equipment, process equipment, or processes were at all times maintained and operated, to the maximum extent practicable, in a manner consistent with good practice for minimizing emissions.
L.7	<p>(S.C. Regulation 61-62.70.6.c.5.iii) The responsible official shall certify, annually, compliance with the conditions of this permit as required under S.C. Regulation 61-62.70.6.c. The compliance certification shall include the following:</p> <ol style="list-style-type: none">1. The identification of each term or condition of the permit that is the basis of the certification.2. The identification of the method(s) or means used by the owner or operator for determining the compliance status with each term and condition of the permit during the certification period.3. The status of compliance with the terms and conditions of the permit for the period covered by the certification, including whether compliance during the period was continuous or intermittent. The certification shall be based on the method or means designated in S.C. Regulation 61-62.70.6.c.5.iii.B. The certification shall identify each deviation and take it into account in the compliance certification.4. Such other facts as the Department may require to determine the compliance status of the source.
L.8	<p>(S.C. Regulation 61-62.1, Section II.M) Within 30 days of the transfer of ownership/operation of a facility, the current permit holder and prospective new owner or operator shall submit to the Director of Engineering Services a written request for transfer of the source operating or construction permits.</p>

Wilbert Plastic Services**TV-1880-0052****Page 15 of 17****L. TITLE V RECORD KEEPING AND REPORTING REQUIREMENTS**

Condition Number	Conditions
	The written request for transfer of the source operating or construction permit shall include any changes pertaining to the facility name and mailing address; the name, mailing address, and telephone number of the owner or operator for the facility; and any proposed changes to the permitted activities of the source. Transfer of the operating or construction permits will be effective upon written approval by the Department.

M. GENERAL FACILITY WIDE

Condition Number	Conditions
M.1	The owner or operator shall comply with S.C. Regulation 61-62.2 "Prohibition of Open Burning."
M.2	The owner or operator shall comply with S.C. Regulation 61-62.3 "Air Pollution Episodes."
M.3	The owner or operator shall comply with S.C. Regulation 61-62.4 "Hazardous Air Pollution Conditions."
M.4	The owner or operator shall comply with S.C. Regulation 61-62.6 "Control of Fugitive Particulate Matter", Section III "Control of Fugitive Particulate Matter Statewide."
M.5	The owner or operator shall comply with the standards of performance for asbestos abatement operations pursuant to 40 CFR Part 61.145, including, but not limited to, requirements governing training, licensing, notification, work practice, cleanup, and disposal.
M.6	The owner or operator shall comply with the standards of performance for asbestos abatement operations pursuant to S.C. Regulation 61-86.1, including, but not limited to, requirements governing training, licensing, notification, work practice, cleanup, and disposal.
M.7	The owner or operator shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR Part 82, Subpart F, Protection of Stratospheric Ozone, Recycling and Emissions Reduction, except as provided for motor vehicle air conditioners (MVACs) in Subpart B. If the owner or operator performs a service on motor (fleet) vehicles that involves ozone-depleting substance refrigerant in MVACs, the owner or operator is subject to all applicable requirements of 40 CFR Part 82, Subpart B, Servicing of MVACs.
M.8	(S.C. Regulation 61-62.70.6.a.5) The provisions of this permit are severable, and if any provision of this permit, or application of any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances, and the remainder of this permit shall not be affected thereby.
M.9	(S.C. Regulation 61-62.70.6.a.6.i) The owner or operator must comply with all of the conditions of this permit. Any permit noncompliance constitutes a violation of the S.C. Pollution Control Act and/or the Federal Clean Air Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of permit renewal application.
M.10	(S.C. Regulation 61-62.70.6.a.6.ii) It shall not be a defense for an owner or operator in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.
M.11	(S.C. Regulation 61-62.70.6.a.6.iii) The permit may be modified, revoked, reopened and reissued, or

Wilbert Plastic Services**TV-1880-0052****Page 16 of 17****M. GENERAL FACILITY WIDE**

Condition Number	Conditions
	terminated for cause by the Department. The filing of a request by the owner or operator for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition.
M.12	(S.C. Regulation 61-62.70.6.a.6.iv) The permit does not convey any property rights of any sort, or any exclusive privilege.
M.13	(S.C. Regulation 61-62.70.6.a.6.v) The owner or operator shall furnish to the Department, within a reasonable time, any information that the Department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the owner or operator shall also furnish to the Department copies of records required to be kept by the permit or, for information claimed to be confidential, the owner or operator may furnish such records directly to the Administrator along with a claim of confidentiality. The Department may also request that the owner or operator furnish such records directly to the Administrator along with a claim of confidentiality.
M.14	(S.C. Regulation 61-62.70.6.a.8) No permit revision shall be required, under any approved economic incentives, marketable permits, emissions trading and other similar programs or processes for changes that are provided for in this permit.
M.15	(S.C. Regulation 61-62.70.6.c.2) Upon presentation of credentials and other documents as may be required by law, the owner or operator shall allow the Department or an authorized representative to perform the following: <ol style="list-style-type: none">1. Enter upon the owner or operator's premises where a Part 70 source is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit.2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit.3. Inspect any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit.4. As authorized by the Act and/or the S.C. Pollution Control Act, sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit or applicable requirements.
M.16	(S.C. Regulation 61-62.70.6.g) In the case of an emergency, as defined in S.C. Regulation 61-62.70.6.g.1, the owner or operator shall demonstrate an affirmative defense of emergency through properly signed, contemporaneous operating logs, or other relevant evidence that: <ol style="list-style-type: none">1. An emergency occurred and that the owner or operator can identify the cause(s) of the emergency;2. The permitted facility was at the time being properly operated; and3. During the period of the emergency the owner or operator took all reasonable steps to minimize levels of emissions that exceeded the emission standards, or other requirements in the permit; and4. The owner or operator shall submit verbal notification of the emergency to the Department within twenty-four (24) hours of the time when emission limitations were exceeded, followed by written notifications within thirty (30) days. This notice fulfills the requirement of S.C.

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Condition Number	Conditions
	<p>Regulation 61-62.70.6.a.3.iii.B. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.</p> <p>This provision is in addition to any emergency or upset provision contained in any applicable requirement. In any enforcement proceeding, the owner or operator seeking to establish the occurrence of an emergency has the burden of proof.</p>
M.17	(S.C. Regulation 61-62.70.6.a.1.ii) Where an applicable requirement of the Act is more stringent than an applicable requirement of regulations promulgated under Title IV of the Act, both provisions shall be incorporated into the permit and shall be enforceable by the Administrator.
M.18	(S.C. Regulation 61-62.70.6.a.4) According to S.C. Regulation 61-62.70.6.a.4, the owner or operator is prohibited from emissions exceeding any allowances that the source lawfully holds under Title IV of the Act or the regulations promulgated thereunder. No permit revision shall be required for increases in emissions that are authorized by allowances acquired pursuant to the acid rain program, provided that such increases do not require a permit revision under any other applicable requirement. No limit shall be placed on the number of allowances held by a source. The source may not, however, use allowances as a defense to noncompliance with any other applicable requirement. Any such allowances shall be accounted for according to the procedures established in regulations promulgated under Title IV of the Act.
M.19	(S.C. Regulation 61-62.70.7.c.1.ii) Permit expiration terminates the source's right to operate unless a timely and complete renewal application has been submitted consistent with S.C. Regulation 61-62.70.5.a.1.iii, 62.70.5.a.2.iv, and 62.70.7.b. In this case, the permit shall not expire until the renewal permit has been issued or denied. All terms and conditions of the permit including any permit shield that may be granted pursuant to S.C. Regulation 61-62.70.6.f shall remain in effect until the renewal permit has been issued or denied.
M.20	Requests for permit modification and amendments shall be submitted on the appropriate Department approved Title V Modification Form(s).
M.21	(S.C. Regulation 61-62.70.6.a.7) The owners or operators of Part 70 sources shall pay fees to the Department consistent with the fee schedule approved pursuant to S.C. Regulation 61-62.70.9. Failure to pay applicable fee can be considered grounds for permit revocation.
M.22	<p>(S.C. Regulation 61-62.1, Section III) The owners or operators of Part 70 sources shall complete and submit a new updated emissions inventory consistent with the schedule approved pursuant to S.C. Regulation 61-62.1, Section III. These Emissions Inventory Reports shall be submitted to the Manager of the Emissions Inventory Section, Bureau of Air Quality.</p> <p>This requirement notwithstanding, an emissions inventory may be required at any time in order to determine the compliance status of any facility.</p>
M.23	This permit expressly incorporates insignificant activities. Emissions from these activities shall be included in the emissions inventory submittals as required by S.C. Regulation 61-62.1, Section III.B.2.g.

ATTACHMENT - Emission Rates for Ambient Air Standards

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The emission rates listed herein are not considered enforceable limitations but are used to evaluate ambient air quality impact. Until the Department makes a determination that a facility is causing or contributing to an exceedance of a state or federal ambient air quality standard, increases to these emission rates are not in themselves considered violations of these ambient air quality standards (see Ambient Air Standards Requirements).

AMBIENT AIR QUALITY STANDARDS – STANDARD NO. 2						
Emission Point ID	Emission Rates (lbs/hr)					
	PM ₁₀	PM _{2.5}	SO ₂	NO _x	CO	Lead
EX2	0.015	0.015	0.001	0.196	0.165	--
EX4	0.036	0.033	--	--	--	--
EX5	0.036	0.033	--	--	--	--
EX6	0.036	0.033	--	--	--	--
EX7	0.036	0.033	--	--	--	--
EX9	0.036	0.033	--	--	--	--
EX10	0.036	0.033	--	--	--	--
EX11	0.010	0.009	--	--	--	--
EX12	0.010	0.009	--	--	--	--
EX13	0.009	0.009	0.001	0.118	0.099	--
EX14	0.048	0.043	--	--	--	--
EX15	0.048	0.043	--	--	--	--
EX16	0.048	0.043	--	--	--	--
EX17	0.048	0.043	--	--	--	--
EX18	0.032	0.029	--	--	--	--
EX19	0.032	0.029	--	--	--	--
EX20	0.032	0.029	--	--	--	--
EX21	0.030	0.030	0.002	0.392	0.329	--
EX22	0.030	0.030	0.002	0.392	0.329	--
Fugitive	0.1241	0.1241	0.0098	1.6331	1.3718	--
Interior	2.818	2.817	--	--	--	--

ATTACHMENT – Applicable and Non-Applicable Federal and State Regulations

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The following contains the Federal and South Carolina air pollution regulations and their applicability, as specified in the Part 70 permit application.

PERMIT SHIELD				
1. Citation	2. Regulation	3. Applicable (Y/N)	4. Standard Reason Indicator	5. Comments (Use when choosing Indicator "J")
SC Regulation 61-62.1	Definitions and General Requirements	Y	D	
SC Regulation 61-62.2	Prohibition of Open Burning	Y	D	
SC Regulation 61-62.3	Air Pollution Episodes	Y	D	
SC Regulation 61-62.4	Hazardous Air Pollution Conditions	Y	D	
SC Regulation 61-62.5, Std. No. 1	Emissions from Fuel Burning Operations	Y	I	
SC Regulation 61-62.5, Std. No. 2	Ambient Air Quality Standards	Y	D	
SC Regulation 61-62.5, Std. No. 3	Waste Combustion and Reduction	Y	I	
SC Regulation 61-62.5, Std. No. 3.1	Hospital, Medical, Infectious Waste Incinerators (HMIWI)	N	A	
SC Regulation 61-62.5, Std. No. 4	Emissions from Process Industries	Y	I	
SC Regulation 61-62.5, Std. No. 5	Volatile Organic Compounds	N	A	
SC Regulation 61-62.5, Std. No. 5.1	LAER Applicable to VOCs	N	F	
SC Regulation 61-62.5, Std. No. 5.2	Control of Oxides of Nitrogen (NO _x)	N	J	Existing burners exempt based on capacity
SC Regulation 61-62.5, Std. No. 6	Alternative Emission Limitation Options	N/A	N/A	Regulation no longer in effect
SC Regulation 61-62.5, Std. No. 7	Prevention of Significant Deterioration	N	J	Facility has synthetic minor VOC limit to avoid PSD
SC Regulation 61-62.5, Std. No. 7.1	Nonattainment New Source Review	N	J	Facility is not located in a non-attainment area
SC Regulation 61-62.5, Std. No. 8	Toxic Air Pollutants	Y	D	
SC Regulation 61-62.6	Control of Fugitive Particulate Matter	Y	D	
SC Regulation 61-62.7	Good Engineering Practice Stack Height	Y	D	

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PERMIT SHIELD				
1. Citation	2. Regulation	3. Applicable (Y/N)	4. Standard Reason Indicator	5. Comments (Use when choosing Indicator "J")
SC Regulation 61-62.60	SC Designated Facility Plan and NSPS (Subparts A - DDDD)	N	A	
SC Regulation 61-62.61	National Emission Standards for Hazardous Air Pollutants	N	A	
SC Regulation 61-62.63	National Emission Standards for Hazardous Air Pollutants for Source Categories	Y	I	
SC Regulation 61-62.68	Chemical Accident Prevention Provisions	N	B	
SC Regulation 61-62.70	Title V Operating Permit Program	Y	J	Facility has a Title V operating permit
SC Regulation 61-62.72	Acid Rain	N	A	
SC Regulation 61-62.96	NO _x Budget Trading Program	N	A	
SC Regulation 61-62.99	NO _x Budget Trading Program Requirements for Stationary Sources Not in the Trading Program	N	A	
40 CFR 60 Subpart A	General Provisions	N	A	
40 CFR 60 Subpart B	Adoption and Submittal of State Plans for Designated Facilities	N	A	
40 CFR 60 Subpart C	Emission Guidelines and Compliance Times	N	A	
40 CFR 60 Subpart Cb	Emissions Guidelines and Compliance Times for Large Municipal Waste Combustors that are Constructed on or Before September 20, 1994	N	A	
40 CFR 60 Subpart Cc	Emission Guidelines and Compliance Times for Municipal Solid Waste Landfills	N	A	
40 CFR 60 Subpart Cd	Emissions Guidelines and Compliance Times for Sulfuric Acid Production Units	N	A	
40 CFR 60 Subpart Ce	Emission Guidelines and Compliance Times for Hospital/Medical/Infectious Waste Incinerators	N	A	
40 CFR 60 Subpart D	Fossil-Fuel-Fired Steam Generators for Which Construction is Commenced After August 17, 1971	N	A	
40 CFR 60 Subpart Da	Electric Utility Steam Generating Units for Which Construction is Commenced After September 18, 1978	N	A	

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PERMIT SHIELD				
1. Citation	2. Regulation	3. Applicable (Y/N)	4. Standard Reason Indicator	5. Comments (Use when choosing Indicator "J")
40 CFR 60 Subpart Db	Industrial-Commercial-Institutional Steam Generating Units	N	A	
40 CFR 60 Subpart Dc	Small Industrial-Commercial-Institutional Steam Generating Units	N	A	
40 CFR 60 Subpart E	Incinerators	N	A	
40 CFR 60 Subpart Ea	Municipal Waste Combustors for Which Construction is Commenced After December 20, 1989 and on or Before September 20, 1994	N	A	
40 CFR 60 Subpart Eb	Large Municipal Waste Combustors for Which Construction is Commenced After September 20, 1994 or for Which Modification or Reconstruction is Commenced After June 19, 1996	N	A	
40 CFR 60 Subpart Ec	Hospital/Medical/Infectious Waste Incinerators for Which Construction is Commenced After June 20, 1996	N	A	
40 CFR 60 Subpart F	Portland Cement Plants	N	A	
40 CFR 60 Subpart G	Nitric Acid Plants	N	A	
40 CFR 60 Subpart H	Sulfuric Acid Plants	N	A	
40 CFR 60 Subpart I	Hot Mix Asphalt Facilities	N	A	
40 CFR 60 Subpart J	Petroleum Refineries	N	A	
40 CFR 60 Subpart Ja	Petroleum Refineries for Which Construction, Reconstruction, or Modification Commenced After May 14, 2007	N	A	
40 CFR 60 Subpart K	Storage Vessels for Petroleum Liquids for Which Construction, Reconstruction, or Modification Commenced After June 11, 1973, and Prior to May 19, 1978	N	A	
40 CFR 60 Subpart Ka	Storage Vessels for Petroleum Liquids for Which Construction, Reconstruction, or Modification Commenced After May 18, 1978, and Prior to July 23, 1984	N	A	

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PERMIT SHIELD				
1. Citation	2. Regulation	3. Applicable (Y/N)	4. Standard Reason Indicator	5. Comments (Use when choosing Indicator "J")
40 CFR 60 Subpart Kb	Volatile Organic Liquid Storage Vessels for Which Construction, Reconstruction, or Modification Commenced After July 23, 1984	N	A	
40 CFR 60 Subpart L	Secondary Lead Smelters	N	A	
40 CFR 60 Subpart M	Secondary Brass and Bronze Production Plants	N	A	
40 CFR 60 Subpart N	Primary Emissions from Basic Oxygen Process Furnaces for Which Construction is Commenced After June 11, 1973	N	A	
40 CFR 60 Subpart Na	Secondary Emissions from Basic Oxygen Process Steelmaking Facilities for Which Construction is Commenced After January 20, 1983	N	A	
40 CFR 60 Subpart O	Sewage Treatment Plants	N	A	
40 CFR 60 Subpart P	Primary Copper Smelters	N	A	
40 CFR 60 Subpart Q	Primary Zinc Smelters	N	A	
40 CFR 60 Subpart R	Primary Lead Smelters	N	A	
40 CFR 60 Subpart S	Primary Aluminum Reduction Plants	N	A	
40 CFR 60 Subpart T	Phosphate Fertilizer Industry: Wet Process Phosphoric Acid Plants	N	A	
40 CFR 60 Subpart U	Phosphate Fertilizer Industry: Super Phosphoric Acid Plants	N	A	
40 CFR 60 Subpart V	Phosphate Fertilizer Industry: Diammonium Phosphate Plants	N	A	
40 CFR 60 Subpart W	Phosphate Fertilizer Industry: Triple Superphosphate Plants	N	A	
40 CFR 60 Subpart X	Phosphate Fertilizer Industry: Granular Triple Superphosphate Storage Facilities	N	A	
40 CFR 60 Subpart Y	Coal Preparation Plants	N	A	
40 CFR 60 Subpart Z	Ferroalloy Production Facilities	N	A	
40 CFR 60 Subpart AA	Steel Plants: Electric Arc Furnaces Constructed After October 21, 1974 and on or Before August 17, 1983	N	A	
40 CFR 60 Subpart AAa	Steel Plants: Electric Arc Furnaces and Argon-Oxygen Decarburization Vessels Constructed After August 7, 1983	N	A	

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PERMIT SHIELD				
1. Citation	2. Regulation	3. Applicable (Y/N)	4. Standard Reason Indicator	5. Comments (Use when choosing Indicator "J")
40 CFR 60 Subpart BB	Kraft Pulp Mills	N	A	
40 CFR 60 Subpart CC	Glass Manufacturing Plants	N	A	
40 CFR 60 Subpart DD	Grain Elevators	N	A	
40 CFR 60 Subpart EE	Surface Coating of Metal Furniture	N	A	
40 CFR 60 Subpart GG	Stationary Gas Turbines	N	A	
40 CFR 60 Subpart HH	Lime Manufacturing Plants	N	A	
40 CFR 60 Subpart KK	Lead-Acid Battery Manufacturing Plants	N	A	
40 CFR 60 Subpart LL	Metallic Mineral Processing Plants	N	A	
40 CFR 60 Subpart MM	Automobile and Light Duty Truck Surface Coating Operations	N	A	
40 CFR 60 Subpart NN	Phosphate Rock Plants	N	A	
40 CFR 60 Subpart PP	Ammonium Sulfate Manufacture	N	A	
40 CFR 60 Subpart QQ	Graphic Arts Industry: Publication Rotogravure Printing	N	A	
40 CFR 60 Subpart RR	Pressure Sensitive Tape and Label Surface Coating Operations	N	A	
40 CFR 60 Subpart SS	Industrial Surface Coating: Large Appliances	N	A	
40 CFR 60 Subpart TT	Metal Coil Surface Coating	N	A	
40 CFR 60 Subpart UU	Asphalt Processing and Asphalt Roofing Manufacture	N	A	
40 CFR 60 Subpart VV	Equipment Leaks of VOC in the Synthetic Organic Chemicals Mfg. Industry	N	A	
40 CFR 60 Subpart VVa	Equipment Leaks of VOC in the Synthetic Organic Chemicals Mfg. Industry for Which Construction, Reconstruction, or Modification Commenced After November 7, 2006	N	A	
40 CFR 60 Subpart WW	Beverage Can Surface Coating Industry	N	A	
40 CFR 60 Subpart XX	Bulk Gasoline Terminals	N	A	
40 CFR 60 Subpart AAA	New Residential Wood Heaters	N	A	
40 CFR 60 Subpart BBB	Rubber Tire Manufacturing Industry	N	A	
40 CFR 60 Subpart DDD	Volatile Organic Compound Emissions from the Polymer Manufacturing Industry	N	A	
40 CFR 60 Subpart FFF	Flexible Vinyl and Urethane Coating and Printing	N	A	

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PERMIT SHIELD				
1. Citation	2. Regulation	3. Applicable (Y/N)	4. Standard Reason Indicator	5. Comments (Use when choosing Indicator "J")
40 CFR 60 Subpart GGG	Equipment Leaks of VOC in Petroleum Refineries	N	A	
40 CFR 60 Subpart GGGa	Equipment Leaks of VOC in Petroleum Refineries for Which Construction, Reconstruction, or Modification Commenced After November 7, 2006	N	A	
40 CFR 60 Subpart HHH	Synthetic Fiber Production Facilities	N	A	
40 CFR 60 Subpart III	Volatile Organic Compound Emissions from the Synthetic Organic Chemical Manufacturing Industry Air Oxidation Unit Processes	N	A	
40 CFR 60 Subpart JJJ	Petroleum Dry Cleaners	N	A	
40 CFR 60 Subpart KKK	Equipment Leaks of VOC from Onshore Natural Gas Processing Plants	N	A	
40 CFR 60 Subpart LLL	Onshore Natural Gas Processing: SO ₂ Emissions	N	A	
40 CFR 60 Subpart NNN	Volatile Organic Compound Emissions from Synthetic Organic Chemical Manufacturing Industry Distillation Operations	N	A	
40 CFR 60 Subpart OOO	Nonmetallic Mineral Processing Plants	N	A	
40 CFR 60 Subpart PPP	Wool Fiberglass Insulation Manufacturing Plants	N	A	
40 CFR 60 Subpart QQQ	VOC Emissions from Petroleum Refinery Wastewater Systems	N	A	
40 CFR 60 Subpart RRR	Volatile Organic Compound Emissions from Synthetic Organic Chemical Manufacturing Industry Reactor Processes	N	A	
40 CFR 60 Subpart SSS	Magnetic Tape Coating Facilities	N	A	
40 CFR 60 Subpart TTT	Industrial Surface Coating: Surface Coating of Plastic Parts for Business Machines	N	A	
40 CFR 60 Subpart UUU	Calciners and Dryers in Mineral Industries	N	A	
40 CFR 60 Subpart VVV	Polymeric Coating of Supporting Substrates Facilities	N	A	
40 CFR 60 Subpart WWW	Municipal Solid Waste Landfills	N	A	

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PERMIT SHIELD				
1. Citation	2. Regulation	3. Applicable (Y/N)	4. Standard Reason Indicator	5. Comments (Use when choosing Indicator "J")
40 CFR 60 Subpart AAAA	Small Municipal Waste Combustion Units After August 30, 1999 or for Which Modification or Reconstruction is Commenced After June 6, 2001	N	A	
40 CFR 60 Subpart BBBB	Emission Guidelines and Compliance Times for Small Municipal Waste Constructed on or Before August 30, 1999	N	A	
40 CFR 60 Subpart CCCC	Commercial and Industrial Solid Waste Incineration Units for Which Construction is Commenced After November 30, 1999 or for Which Modification or Reconstruction is Commenced on or After June 1, 2001	N	A	
40 CFR 60 Subpart DDDD	Emissions Guidelines and Compliance Times for Commercial and Industrial Solid Waste Incineration Units that Commenced Construction On or Before November 30, 1999	N	A	
40 CFR 60 Subpart EEEE	Standards of Performance for Other Solid Waste Incineration Units for Which Construction is Commenced After December 9, 2004, or for Which Modification or Reconstruction is Commenced on or After June 16, 2006	N	A	
40 CFR 60 Subpart FFFF	Standards of Performance for Other Solid Waste Incineration Units for Which Construction is Commenced Before December 9, 2004	N	A	
40 CFR 60 Subpart HHHH	Emission Guidelines and Compliance Times for Coal-Fired Electric Steam Generating Units	N	A	
40 CFR 60 Subpart IIII	Standards of Performance for Stationary Compression Ignition Internal Combustion Engines	Y	J	Facility plans to install a new diesel-fired emergency fire pump prior to the effective date of the renewal Title V permit.

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PERMIT SHIELD				
1. Citation	2. Regulation	3. Applicable (Y/N)	4. Standard Reason Indicator	5. Comments (Use when choosing Indicator "J")
40 CFR 60 Subpart JJJJ	Standards of Performance for Stationary Spark Ignition Internal Combustion Engines	N	A	
40 CFR 60 Subpart KKKK	Standards of Performance for Stationary Combustion Turbines	N	A	
40 CFR 61 Subpart A	General Provisions	N	A	
40 CFR 61 Subpart B	Radon Emissions from Underground Uranium Mines	N	A	
40 CFR 61 Subpart C	Beryllium	N	A	
40 CFR 61 Subpart D	Beryllium Rocket Motor Firing	N	A	
40 CFR 61 Subpart E	Mercury	N	A	
40 CFR 61 Subpart F	Vinyl chloride	N	A	
40 CFR 61 Subpart H	Radionuclides Other Than Radon From Department of Energy Facilities	N	A	
40 CFR 61 Subpart I	Radionuclide Emissions From Facilities Licensed by the Nuclear Regulatory Commission and Federal Facilities Not covered by Subpart H	N	A	
40 CFR 61 Subpart J	Equipment Leaks (Fugitive Emission Source) of Benzene	N	A	
40 CFR 61 Subpart K	Radionuclide Emissions from Federal Facilities	N	A	
40 CFR 61 Subpart L	Benzene Emissions From Coke By-Product Recovery Plants	N	A	
40 CFR 61 Subpart M	Asbestos	N	A	
40 CFR 61 Subpart N	Inorganic Arsenic Emissions From Glass Manufacturing Plants	N	A	
40 CFR 61 Subpart O	Inorganic Arsenic Emissions From Primary Copper Smelters	N	A	
40 CFR 61 Subpart P	Inorganic Arsenic Emissions From Arsenic Trioxide and Metallic Arsenic Production Facilities	N	A	
40 CFR 61 Subpart Q	Radon Emissions From Department of Energy Facilities	N	A	
40 CFR 61 Subpart R	Radon Emissions From Phosphogypsum Stacks	N	A	

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40 CFR 61 Subpart T	Radon Emissions From the Disposal of Uranium Mill Tailings	N	A	
40 CFR 61 Subpart V	Equipment Leaks (Fugitive Emission Sources)	N	A	
40 CFR 61 Subpart W	Radon Emissions From Operating Mill Tailings	N	A	
40 CFR 61 Subpart Y	Benzene Emissions From Benzene Storage Vessels	N	A	
40 CFR 61 Subpart BB	Benzene Emissions From Benzene Transfer Operations	N	A	
40 CFR 61 Subpart FF	Benzene Waste Operations	N	A	
40 CFR 63 Subpart A	General Provisions	Y	I	Facility compliance date for 40 CFR 63 Subpart PPPP was April 19, 2007 and for 40 CFR 63 Subpart ZZZZ was May 3, 2013
40 CFR 63 Subpart B	Requirements for Control Technology Determinations for Major Sources	N	A	
40 CFR 63 Subpart C	De-Listings	N	A	
40 CFR 63 Subpart D	Compliance Extensions for Early Reduction Sources	N	A	
40 CFR 63 Subpart E	Approval of State Programs and Delegation of Authority	N	A	
40 CFR 63 Subpart F	Synthetic Organic Chemical Manufacturing Industry, HON	N	A	
40 CFR 63 Subpart F	Tetrahydrobenzaldehyde Manufacture (Formerly Butadiene Dimers Production)	N	A	
40 CFR 63 Subpart G	Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater, HON	N	A	
40 CFR 63 Subpart H	Synthetic Organic Chemical Manufacturing Industry for Equipment Leaks, HON	N	A	

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40 CFR 63 Subpart I	Synthetic Organic Chemical Manufacturing Industry for Certain Processes Subject to the Negotiated Regulation for Equipment Leaks, HON	N	A	
40 CFR 63 Subpart J	Polyvinyl Chloride and Copolymers Production	N	A	
40 CFR 63 Subpart L	Coke Ovens	N	A	
40 CFR 63 Subpart M	Dry Cleaning	N	A	
40 CFR 63 Subpart N	Chrome Electroplating	N	A	
40 CFR 63 Subpart O	Ethylene Oxide Commercial Sterilization Facilities	N	A	
40 CFR 63 Subpart Q	Industrial Process Cooling Towers	N	A	
40 CFR 63 Subpart R	Gasoline Distribution (Bulk Gasoline Terminals and Pipeline Breakout Stations), Stage I	N	A	
40 CFR 63 Subpart S	Pulp and Paper Cluster Rule	N	A	
40 CFR 63 Subpart T	Degreasing Organic Cleaners (Halogenated Solvent Cleaning)	N	A	
40 CFR 63 Subpart U	Polymers and Resins Group I	N	A	
40 CFR 63 Subpart W	Polymers and Resins Group II, Epoxy Resins Production and Non-Nylon Polyamides Production	N	A	
40 CFR 63 Subpart X	Secondary Lead Smelting	N	A	
40 CFR 63 Subpart Y	Marine Vessel Unloading Operations	N	A	
40 CFR 63 Subpart AA	Phosphoric Acid Manufacturing Plants	N	A	
40 CFR 63 Subpart BB	Phosphate Fertilizers	N	A	
40 CFR 63 Subpart CC	Petroleum Refineries	N	A	
40 CFR 63 Subpart DD	Off-Site Waste and Recovery Operations	N	A	
40 CFR 63 Subpart EE	Magnetic Tape Manufacturing	N	A	
40 CFR 63 Subpart FF	Benzene Waste Operations	N	A	
40 CFR 63 Subpart GG	Aerospace Manufacturing and Rework Facilities	N	A	
40 CFR 63 Subpart HH	Oil and Gas Production Facilities	N	A	
40 CFR 63 Subpart II	Shipbuilding and Ship repair Facilities (Coating Operations)	N	A	
40 CFR 63 Subpart JJ	Wood Furniture Manufacturing Operations	N	A	

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40 CFR 63 Subpart KK	Printing and Publishing	N	A	
40 CFR 63 Subpart LL	Primary Aluminum Reduction Plants	N	A	
40 CFR 63 Subpart MM	Chemical Recovery Combustion Sources at Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mills	N	A	
40 CFR 63 Subpart OO	Tanks- Level 1	N	A	
40 CFR 63 Subpart PP	Containers	N	A	
40 CFR 63 Subpart QQ	Surface Impoundments QQ	N	A	
40 CFR 63 Subpart RR	Individual Drain Systems	N	A	
40 CFR 63 Subpart SS	Closed Vent Systems, Control Devices, Recovery Devices and Routing to a Fuel Gas System or Process	N	A	
40 CFR 63 Subpart TT	Equipment Leaks-Control Level 1	N	A	
40 CFR 63 Subpart UU	Equipment Leaks-Control Level 2	N	A	
40 CFR 63 Subpart VV	Oil-Water Separators and Organic-Water Separators	N	A	
40 CFR 63 Subpart WW	Storage Vessels (Tanks)-Control Level 2	N	A	
40 CFR 63 Subpart XX	Ethylene Manufacturing Process Units: Heat Exchange Systems and Waste Operations	N	A	
40 CFR 63 Subpart YY	Generic Maximum Achievable Control Technology (MACT) Standards	N	A	
40 CFR 63 Subpart CCC	Steel Pickling Facilities	N	A	
40 CFR 63 Subpart DDD	Mineral Wool Production	N	A	
40 CFR 63 Subpart EEE	Hazardous Waste Combustors	N	A	
40 CFR 63 Subpart GGG	Pharmaceuticals Production	N	A	
40 CFR 63 Subpart HHH	Natural Gas Transmission and Storage Facilities	N	A	
40 CFR 63 Subpart III	Flexible Polyurethane Foam Production	N	A	
40 CFR 63 Subpart JJJ	Polymers and Resins Group IV	N	A	
40 CFR 63 Subpart LLL	Portland Cement Manufacturing	N	A	
40 CFR 63 Subpart MMM	Pesticide Active Ingredients Production	N	A	
40 CFR 63 Subpart NNN	Wool Fiberglass Production	N	A	
40 CFR 63 Subpart OOO	Manufacture of Amino/Phenolic Resins	N	A	
40 CFR 63 Subpart PPP	Polyether Polyols Production	N	A	

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40 CFR 63 Subpart QQQ	Primary Copper	N	A	
40 CFR 63 Subpart RRR	Secondary Aluminum Production	N	A	
40 CFR 63 Subpart TTT	Primary Lead Smelting	N	A	
40 CFR 63 Subpart UUU	Petroleum Refineries (catalytic cracking, catalytic reforming and sulfur plant units)	N	A	
40 CFR 63 Subpart VVV	Publicly Owned Treatment Works	N	A	
40 CFR 63 Subpart XXX	Ferroalloy Production	N	A	
40 CFR 63 Subpart AAAA	Municipal Solid Waste (MSW) Landfills	N	A	
40 CFR 63 Subpart CCCC	Manufacturing of Nutritional Yeast	N	A	
40 CFR 63 Subpart DDDD	Plywood and Composite Wood Products	N	A	
40 CFR 63 Subpart EEEE	Organic Liquids Distribution (non-gasoline)	N	A	
40 CFR 63 Subpart FFFF	Misc. Organic Chemical Manufacturing (MON)	N	A	
40 CFR 63 Subpart GGGG	Solvent Extraction for Vegetable Oil Production	N	A	
40 CFR 63 Subpart HHHH	Wetted Formed Fiberglass Mat Production	N	A	
40 CFR 63 Subpart IIII	Automobile and Light Duty Trucks (surface coating)	N	A	
40 CFR 63 Subpart JJJJ	Paper & Other Web Coatings (paper, plastic, film, foil, etc.)	N	A	
40 CFR 63 Subpart KKKK	Metal Cans (Surface Coating)	N	A	
40 CFR 63 Subpart MMMM	Misc. Metal Parts and Products (Surface Coating)	N	A	
40 CFR 63 Subpart NNNN	Large Appliance (surface coating)	N	A	
40 CFR 63 Subpart OOOO	Fabric Printing, Coating and Dyeing	N	A	
40 CFR 63 Subpart PPPP	Plastic Parts and Products (Surface Coating)	Y	I	Facility compliance date for 40 CFR 63 Subpart PPPP was April 19, 2007
40 CFR 63 Subpart QQQQ	Wood Building Products (surface coating)	N	A	
40 CFR 63 Subpart RRRR	Metal Furniture (surface coating)	N	A	
40 CFR 63 Subpart SSSS	Metal Coil (surface coating)	N	A	

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40 CFR 63 Subpart TTTT	Leather Finishing Operations	N	A	
40 CFR 63 Subpart UUUU	Cellulose Production Manufacturing	N	A	
40 CFR 63 Subpart VVVV	Boat Manufacturing	N	A	
40 CFR 63 Subpart WWWW	Reinforced Plastics Composites Production	N	A	
40 CFR 63 Subpart XXXX	Tire Manufacturing	N	A	
40 CFR 63 Subpart YYYY	Combustion Turbines	N	A	
40 CFR 63 Subpart ZZZZ	Reciprocating Internal Combustion Engines (RICE)	Y	I	Facility compliance date for 40 CFR 63 Subpart ZZZZ was May 3, 2013
40 CFR 63 Subpart AAAAA	Lime Manufacturing	N	A	
40 CFR 63 Subpart BBBB	Semiconductor Manufacturing	N	A	
40 CFR 63 Subpart CCCCC	Coke Ovens: Pushing, Quenching and Battery Stacks	N	A	
40 CFR 63 Subpart DDDDD	Industrial, Commercial, and Institutional Boilers and Process Heaters	N	J	PP3 process heaters exempt since part of affected source subject to 40 CFR 63 Subpart PPPP
40 CFR 63 Subpart EEEEE	Iron and Steel Foundries	N	A	
40 CFR 63 Subpart FFFFF	Integrated Iron and Steel	N	A	
40 CFR 63 Subpart GGGGG	Site Remediation	N	A	
40 CFR 63 Subpart HHHHH	Misc. Coating Manufacturing	N	A	
40 CFR 63 Subpart IIIII	Mercury Cell Chlor-Alkali Plants	N	A	
40 CFR 63 Subpart JJJJJ	Brick and Structural Clay Products Manufacturing	N	A	
40 CFR 63 Subpart KKKKK	Clay Ceramic Manufacturing	N	A	
40 CFR 63 Subpart LLLLL	Asphalt Roofing and Asphalt Processing	N	A	

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40 CFR 63 Subpart M MMMM	Flexible Polyurethane Foam Fabrication Operation	N	A	
40 CFR 63 Subpart N NNNN	Hydrochloric Acid Production and Fumed Silica Production	N	A	
40 CFR 63 Subpart P P P P P	Engine Test Cells/Standards	N	A	
40 CFR 63 Subpart Q Q Q Q Q	Friction Materials Manufacturing	N	A	
40 CFR 63 Subpart R R R R R	Taconite Iron Ore Processing	N	A	
40 CFR 63 Subpart S S S S S	Refractory Products Manufacturing	N	A	
40 CFR 63 Subpart T T T T T	Primary Magnesium Refining	N	A	
40 CFR 63 Subpart W W W W W	Hospital Ethylene Oxide Sterilizers	N	A	
40 CFR 63 Subpart Y Y Y Y Y	National Emission Standards For Hazardous Air Pollutants For Area Sources: Electric Arc Furnace Steelmaking Facilities	N	A	
40 CFR 63 Subpart Z Z Z Z Z	National Emission Standards For Hazardous Air Pollutants For Iron And Steel Foundries Area Sources	N	A	
40 CFR 63 Subpart B B B B B	National Emission Standards For Hazardous Air Pollutants For Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants, And Pipeline Facilities	N	A	
40 CFR 63 Subpart C C C C C	National Emission Standards For Hazardous Air Pollutants For Source Category: Gasoline Dispensing Facilities	N	A	
40 CFR 63 Subpart D D D D D	National Emission Standards For Hazardous Air Pollutants For Polyvinyl Chloride And Copolymers Production Area Sources	N	A	
40 CFR 63 Subpart E E E E E	National Emission Standards For Hazardous Air Pollutants For Primary Copper Smelting Area Sources	N	A	

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40 CFR 63 Subpart FFFFFFFF	National Emission Standards For Hazardous Air Pollutants For Secondary Copper Smelting Area Sources	N	A	
40 CFR 63 Subpart GGGGGG	National Emission Standards For Hazardous Air Pollutants For Primary Nonferrous Metals Area Sources--Zinc, Cadmium, And Beryllium	N	A	
40 CFR 63 Subpart HHHHHH	National Emission Standards For Hazardous Air Pollutants: Paint Stripping And Miscellaneous Surface Coating Operations At Area Sources	N	A	
40 CFR 63 Subpart LLLLLL	National Emission Standards For Hazardous Air Pollutants For Acrylic And Modacrylic Fibers Production Area Sources	N	A	
40 CFR 63 Subpart MMMMMM	National Emission Standards For Hazardous Air Pollutants For Carbon Black Production Area Sources	N	A	
40 CFR 63 Subpart NNNNNN	National Emission Standards For Hazardous Air Pollutants For Chemical Manufacturing Area Sources: Chromium Compounds	N	A	
40 CFR 63 Subpart OOOOOO	National Emission Standards For Hazardous Air Pollutants For Flexible Polyurethane Foam Production And Fabrication Area Sources	N	A	
40 CFR 63 Subpart PPPPPP	National Emission Standards For Hazardous Air Pollutants For Lead Acid Battery Manufacturing Area Sources	N	A	
40 CFR 63 Subpart QQQQQQ	National Emission Standards For Hazardous Air Pollutants For Wood Preserving Area Sources	N	A	
40 CFR 63 Subpart RRRRRR	National Emission Standards For Hazardous Air Pollutants For Clay Ceramics Manufacturing Area Sources	N	A	
40 CFR 63 Subpart SSSSSS	National Emission Standards For Hazardous Air Pollutants For Glass Manufacturing Area Sources	N	A	

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40 CFR 63 Subpart TTTTTT	National Emission Standards For Hazardous Air Pollutants For Secondary Nonferrous Metals Processing Area Sources	N	A	
40 CFR 63 Subpart VVVVVV	National Emission Standards For Hazardous Air Pollutants For Chemical Manufacturing Area Sources	N	A	
40 CFR 63 Subpart WWWWWW	National Emission Standards For Hazardous Air Pollutants: Area Source Standards For Plating And Polishing Operations	N	A	
40 CFR 63 Subpart XXXXXX	National Emission Standards For Hazardous Air Pollutants Area Source Standards For Nine Metal Fabrication And Finishing Source Categories	N	A	
40 CFR 63 Subpart YYYYYY	National Emission Standards For Hazardous Air Pollutants For Area Sources: Ferroalloys Production Facilities	N	A	
40 CFR 63 Subpart ZZZZZZ	National Emission Standards For Hazardous Air Pollutants For Area Sources: Aluminum, Copper, and Other Nonferrous Foundries	N	A	
40 CFR 63 Subpart AAAAAA	National Emission Standards For Hazardous Air Pollutants For Area Sources: Asphalt Processing and Asphalt Roofing Manufacturing	N	A	
40 CFR 63 Subpart CCCCCC	National Emission Standards For Hazardous Air Pollutants For Area Sources: Paints and Allied Products	N	A	
40 CFR 64	Compliance Assurance Monitoring	N	J	Unit ID 03 – Paint Line 3 (PP3) does not meet the applicability criteria of 64.2(a)(1)
40 CFR 68	Risk Management Programs Under Section 112(r)	N	B	
40 CFR 72 Subpart A	Acid Rain Program General Provisions	N	A	
40 CFR 72 Subpart B	Designated Representative	N	A	

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40 CFR 72 Subpart C	Acid Rain Applications	N	A	
40 CFR 72 Subpart D	Acid Compliance Plan and Compliance Options	N	A	
40 CFR 72 Subpart E	Acid Rain Permit Contents	N	A	
40 CFR 72 Subpart F	Federal Acid Rain Permit Issuance Procedures	N	A	
40 CFR 72 Subpart G	Acid Rain Phase II Implementation	N	A	
40 CFR 72 Subpart H	Permit Revisions	N	A	
40 CFR 72 Subpart I	Compliance Certification	N	A	
40 CFR 73 Subpart A	Background and Summary	N	A	
40 CFR 73 Subpart B	Allowance Allocations	N	A	
40 CFR 73 Subpart C	Allowance Tracking System	N	A	
40 CFR 73 Subpart D	Allowance Transfers	N	A	
40 CFR 73 Subpart E	Actions, Direct Sales and Independent Power Producers Written Guarantee	N	A	
40 CFR 73 Subpart F	Energy Conservation and Renewable Energy Reserve	N	A	
40 CFR 75 Subpart A	General	N	A	
40 CFR 75 Subpart B	Monitoring Provisions	N	A	
40 CFR 75 Subpart C	Operation and Maintenance Requirements	N	A	
40 CFR 75 Subpart D	Missing Data Substitution Procedures	N	A	
40 CFR 75 Subpart E	Alternative Monitoring Systems	N	A	
40 CFR 75 Subpart F	Recordkeeping Requirements	N	A	
40 CFR 75 Subpart G	Reporting Requirements	N	A	
40 CFR 76	Acid Rain Nitrogen Oxides Emission Reduction Program	N	A	
40 CFR 82	Protection of Stratospheric Ozone	Y	D	
40 CFR 98	Greenhouse Gas Mandatory Reporting	N	G	